



Campaign Finance Report

Bradley for Corporation Commission
Committee #: 201000475

Treasurer: BRADLEY, David
5909 E 3rd St, Tucson, AZ 85711
Phone: (520) 429-3062
Email: dave@bradleyforarizona.com
Candidate Name: BRADLEY, David
Office Sought: Corporation Commissioner

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 14, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$549.34
Total Cash Receipts this Reporting Period:	\$228,945.57
Total Cash Disbursements this Reporting Period:	\$106,747.85
Cash Balance at End of Reporting Period:	\$122,747.06

Report ID: 62629

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$45.00	\$0.00	\$45.00	\$545.00
Individual Contributions	C2	\$190.00	\$0.00	\$190.00	\$10,135.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$228,710.57	\$0.00	\$228,710.57	\$228,710.57
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$228,945.57	\$0.00	\$228,945.57	\$239,390.57

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$106,664.39	\$0.00	\$106,664.39	\$116,560.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$83.46	\$0.00	\$83.46	\$83.46
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$106,747.85	\$0.00	\$106,747.85	\$116,643.51
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$106,747.85			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	BRADLEY, DAVID	08/11/2010	\$45.00	\$545.00
Address:	5909 E 3rd St, Tucson, AZ 85711		Cash	
Occupation:	Child Welfar Administrator, La Paloma Family Services, Inc.			
Total of Personal and Family Contributions			\$45.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$45.00	

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: MCCLURE, STEPHEN (Steve) J	08/11/2010	\$50.00	\$50.00
Address: 1218 N Tucson Blvd, # 1, Tucson, AZ 85716		Cash	
Occupation: Lawyer, Self-Employed			
Name: Baxter, Rich	08/20/2010	\$140.00	\$140.00
Address: 4438 E Camelback Rd, Unit 147, Phoenix, AZ 85018		Cash	
Occupation: Realtor, Realty Executives			
Total of Individual Contributions		\$190.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$190.00	

Schedule C6 - Clean Elections funding and matching

	Date	Amount	Cycle To Date
Name: Citizens Clean Election Commission	08/24/2010	\$91,645.00	\$228,710.57
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Name: Citizens Clean Election Commission	08/26/2010	\$137,468.00	\$228,710.57
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Name: Citizens Clean Election Commission	09/01/2010	\$(402.43)	\$228,710.57
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: Funding Returned to CCEC			
Memo: Unspent Funds			
Original Date: 08/24/2010			
Original Amount: \$91,645.00			
Total of Funding Received from Clean Elections		\$229,113.00	
Total of Funds Returned to Clean Elections		(\$402.43)	
Net Total of Funding from Clean Elections		\$228,710.57	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Multiple Contributors	08/09/2010	\$1,190.00	\$9,725.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Name: Multiple Contributors	08/11/2010	\$1,395.00	\$9,725.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Name: Multiple Contributors	08/11/2010	\$335.00	\$9,725.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: Transfer from Savings			
Name: Multiple Contributors	08/13/2010	\$6,095.00	\$9,725.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Name: Multiple Contributors	08/13/2010	\$710.00	\$9,725.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Name: Arizona Secretary of State	08/18/2010	\$(9,725.00)	(\$9,725.00)
Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type: Submittal of \$5 Qualifying Contributions to SOS			
Total of Clean Elections Qualifying Contributions		\$9,725.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Austin, Malia	08/16/2010	\$250.00	\$3,100.00
Address:	4632 E Germann Rd, Apt 1011, Gilbert, AZ 85297		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Ziemba Waid Public Affairs	08/20/2010	\$413.52	\$50,926.91
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Communications - Mailings			
Memo:	Emails			
Name:	Audio Eye, Inc.	08/24/2010	\$37,500.00	\$38,500.00
Address:	PO Box 34456, West Bethesda, MD 20817		Cash	
Category:	Communications - Advertising			
Memo:	Mass Email design & campaign			
Name:	Audio Eye, Inc.	08/24/2010	\$1,000.00	\$38,500.00
Address:	PO Box 34456, West Bethesda, MD 20817		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Auditing, Financial Reporting			
Name:	Austin, Malia	08/24/2010	\$2,350.00	\$3,100.00
Address:	4632 E Germann Rd, Apt 1011, Gilbert, AZ 85297		Cash	
Category:	Communications - Mailings			
Memo:	Mailings, supplies			
Name:	Ziemba Waid Public Affairs	08/24/2010	\$50,513.39	\$50,926.91
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Consultants			
Memo:	Calls, signs, emails, consulting, sign install & removal			
Name:	WELLS FARGO	08/31/2010	\$16.50	\$16.50
Address:	2511 S Kolb Rd, , Tucson, AZ 85710		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Paid & Deposited Items Bank Fee			
Name:	Wheat Mark	08/31/2010	\$2,225.09	\$2,225.09
Address:	610 E Delano St, Ste 104, Tucson, AZ 85705		Cash	
Category:	Communications - Production cost			
Name:	Audio Eye, Inc.	09/03/2010	\$10,000.00	\$10,500.00
Address:	7450 S Sandbar Willow Pl, Tucson, AZ 85747		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	AZ Democratic Party	09/04/2010	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Harper, Tora	09/09/2010	\$1,200.00	\$1,200.00
Address:	7847 E Marquise Dr, Tucson, AZ 85715		Cash	
Category:	Professional Services - Mailing services			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J&R Graphics and Printing	09/10/2010	\$239.37	\$239.37
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	MOTEL 6	09/10/2010	\$56.52	\$56.52
Address:	3306 West US66, Gallup, NM 87301		Cash	
Category:	Travel - Lodging			
Name:	SCREEN PRINTING WORKS	09/10/2010	\$750.00	\$750.00
Address:	2524 N Stone Ave, # D, Tucson, AZ 85705		Cash	
Category:	Communications - Signs			
Total of Operating Expenses			\$106,664.39	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$106,664.39	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BARNES AND NOBLE	09/04/2010	\$83.46	\$83.46
Address:	5130 E Broadway Blvd, Tucson, AZ 85711		Cash	
Memo:	Securities & Clean Energy Info			
Total of Other Expenses			\$83.46	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$83.46	

